

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CYRENTIA D. WILLIAMS § Case No. 18-80365
 §
 §
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/26/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 03/27/2018.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 1.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 0.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 0.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
CYRENTIA D. WILLIAMS (PRO SE)	Lgl	0.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Sec	24,192.00	24,911.81	24,911.81	0.00	0.00
ARONA CORP D/B/A AARONS	Con	2,062.00	NA	NA	0.00	0.00
RENT A CENTER	Con	645.00	NA	NA	0.00	0.00
ACCOUNT ASSURE / COMENITY	Uns	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	85.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO / DEPT OF	Uns	317.00	NA	NA	0.00	0.00
COMCAST	Uns	285.00	NA	NA	0.00	0.00
COMED	Uns	1,500.00	NA	NA	0.00	0.00
COMANCHE EMERGENCY DEPT	Uns	663.00	NA	NA	0.00	0.00
COMANCHE EMERGENCY DEPT	Uns	409.00	NA	NA	0.00	0.00
COMANCHE EMERGENCY DEPT	Uns	267.00	NA	NA	0.00	0.00
COMANCHE EMERGENCY DEPT	Uns	382.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CRUSADER CLINIC	Uns	40.00	NA	NA	0.00	0.00
EPMG OF ILLINOIS SC	Uns	101.00	NA	NA	0.00	0.00
HEARTLAND EMERGENCY	Uns	495.00	NA	NA	0.00	0.00
HONOR FINANCE CORP	Uns	5,166.00	NA	NA	0.00	0.00
ILLINOIS LABORATORY MEDICINE	Uns	11.00	NA	NA	0.00	0.00
ILLINOIS LABORATORY MEDICINE	Uns	11.00	NA	NA	0.00	0.00
IL STATE TOLLWAY	Uns	358.00	NA	NA	0.00	0.00
IL STATE TOLLWAY	Uns	292.00	NA	NA	0.00	0.00
IL STATE TOLLWAY	Uns	179.00	NA	NA	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	644.00	1,149.75	1,149.75	0.00	0.00
IL STATE TOLLWAY	Uns	323.00	NA	NA	0.00	0.00
JOHN H STROGER JR, HOSPITAL OF	Uns	248.00	NA	NA	0.00	0.00
MCHENRY COUNTY CLERK	Uns	513.00	513.00	513.00	0.00	0.00
MIDLAND FUNDING LLC / MCM	Uns	393.00	NA	NA	0.00	0.00
PRESENCE ST JOSEPH HOSPITAL	Uns	405.00	NA	NA	0.00	0.00
PLANET FITNESS	Uns	70.00	NA	NA	0.00	0.00
PLANET FITNESS	Uns	0.00	NA	NA	0.00	0.00
UNITED AUTO INSURANCE	Uns	172.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Uns	250.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL	Uns	208.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL	Uns	228.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	772.00	NA	NA	0.00	0.00
ARONA CORP D/B/A AARONS	Uns	0.00	NA	NA	0.00	0.00
RENT A CENTER	Uns	0.00	NA	NA	0.00	0.00
JEROME WASHINGTON	Uns	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	393.27	393.27	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 24,911.81	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 24,911.81	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 2,056.02	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 0.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 04/10/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.